

INVOICE



**Nebraska
Rural Radio
Association**

Invoice #: MC-12205322147
Invoice Date: 05/08/2022
Contract #: 49137972
Page: 1
Net Amount Due: \$385.00

Advertiser: MARY RIDDER FOR NEBR PSC
79225 RYE VALLEY ROAD
CALLAWAY, NE 68825

Station(s): KRVN-AM
KRVN-FM

Advertiser: MARY RIDDER FOR NEBR PSC
Product: Ridder for NPSC 22
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lexington KRVN

Terms:

Day	Date	Time	Product	ISCI	Rate
KRVN-AM					
Ln 1 04/22/22 - 04/28/22 3:00PM-7:00PM 6/WK @ \$25.50 T,Th-F Length: 30					
TUE	04/26/22	03:38p	Ridder for NPSC 22		\$25.50
TUE	04/26/22	05:22p	Ridder for NPSC 22		\$25.50
THU	04/28/22	03:14p	Ridder for NPSC 22		\$25.50
THU	04/28/22	06:42p	Ridder for NPSC 22		\$25.50
Ln 2 05/02/22 - 05/08/22 3:00PM-7:00PM 6/WK @ \$25.50 M,W,F Length: 30					
MON	05/02/22	03:40p	Ridder for NPSC 22		\$25.50
MON	05/02/22	05:15p	Ridder for NPSC 22		\$25.50
WED	05/04/22	03:35p	Ridder for NPSC 22		\$25.50
WED	05/04/22	03:53p	Ridder for NPSC 22		\$25.50
FRI	05/06/22	01:34p	Ridder for NPSC 22		\$25.50
FRI	05/06/22	03:06p	Ridder for NPSC 22		\$25.50
KRVN-FM					
Ln 1 04/22/22 - 04/28/22 3:00PM-7:00PM 6/WK @ \$13.00 T,Th-F Length: 30					
TUE	04/26/22	04:24p	Ridder for NPSC 22		\$13.00
TUE	04/26/22	05:39p	Ridder for NPSC 22		\$13.00
THU	04/28/22	04:21p	Ridder for NPSC 22		\$13.00
THU	04/28/22	06:18p	Ridder for NPSC 22		\$13.00
Ln 2 05/02/22 - 05/08/22 3:00PM-7:00PM 6/WK @ \$13.00 M,W,F Length: 30					
MON	05/02/22	03:21p	Ridder for NPSC 22		\$13.00
MON	05/02/22	04:22p	Ridder for NPSC 22		\$13.00
WED	05/04/22	04:38p	Ridder for NPSC 22		\$13.00
WED	05/04/22	05:24p	Ridder for NPSC 22		\$13.00
FRI	05/06/22	03:23p	Ridder for NPSC 22		\$13.00
FRI	05/06/22	04:56p	Ridder for NPSC 22		\$13.00

Thank You For Your Business

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Net Amount Due: \$385.00

KRVN-AM

Total Spots: 10
Gross Amount: \$255.00
Agency Commission: \$0.00
Net Amount: \$255.00

KRVN-FM

Total Spots: 10
Gross Amount: \$130.00
Agency Commission: \$0.00
Net Amount: \$130.00

Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots: 20
Gross Amount: \$385.00
Agency Commission: \$0.00
Net Amount Due: \$385.00

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com